

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hernandez, Robert D

Printed: 7/29/08

Case Number: 04 B 03471

Judge: Wedoff, Eugene R

Filed: 1/30/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: May 23, 2008

Confirmed: March 18, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	23,758.18	
Secured:		0.00
Unsecured:		19,871.58
Priority:		0.00
Administrative:		1,196.00
Trustee Fee:		1,136.53
Other Funds:		1,554.07
Totals:	23,758.18	23,758.18

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Tucker, Pavesich & Assoc Ltd	Administrative	1,196.00	1,196.00
2. Resurgent Capital Services	Unsecured	1,447.20	1,447.20
3. Resurgent Capital Services	Unsecured	1,194.37	1,194.37
4. Resurgent Capital Services	Unsecured	1,228.48	1,228.48
5. Resurgent Capital Services	Unsecured	5,089.62	5,089.62
6. Resurgent Capital Services	Unsecured	3,198.02	3,198.02
7. Resurgent Capital Services	Unsecured	368.22	368.22
8. Retailers National Bank	Unsecured	579.43	579.43
9. Resurgent Capital Services	Unsecured	984.47	984.47
10. ECast Settlement Corp	Unsecured	2,949.56	2,949.56
11. RoundUp Funding LLC	Unsecured	379.38	379.38
12. Kohl's/Kohl's Dept Stores	Unsecured	325.14	325.14
13. Max Recovery Inc	Unsecured	299.66	299.66
14. Max Recovery Inc	Unsecured	1,828.03	1,828.03
15. Amoco Associates Credit Card	Unsecured		No Claim Filed
16. Forster & Garbus	Unsecured		No Claim Filed
17. Carson Pirie Scott & Co	Unsecured		No Claim Filed
18. Service Merchandise	Unsecured		No Claim Filed
19. Forster & Garbus	Unsecured		No Claim Filed
20. Alegis Group Loan Servicing LP	Unsecured		No Claim Filed
21. Pep Boys	Unsecured		No Claim Filed
		<u>\$ 21,067.58</u>	<u>\$ 21,067.58</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	56.45
4%	103.36
6.5%	264.23
3%	41.18
5.5%	234.68
5%	89.51
4.8%	128.90
5.4%	218.22
	<hr/>
	\$ 1,136.53

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

